

# Letter of Intent

# of Records: 4

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
11/1/2006	5/1/2007	HH	Sunshine Gardens	Establish a Medicare Certified Home Health Agency	Spokane	\$50,000.00
1/18/2007	7/18/2007	ASC	The Doctor's Clinic	Proposing to open surgical privileges at the Silverdale ASC to physicians not employed by the applicant	Kitsap	\$0.00
1/19/2007	7/19/2007	HH	Pierce Home Health	Establish a Home Health Agency to serve Pierce County	Pierce	\$30,000.00
9/28/2006	9/17/2007	HOSPITAL	Good Samaritan Hospital	Hold 30 days - Increase its licensed acute care bed capacity by 50 beds.	Pierce	\$30,636,523.00

# Determinations

# of Records: 1

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Comments
DOR-07-20	HOSPITAL	Highline Medical Center	Construct a new building on Highline's Burien campus to house ER, diagnostics, & several inpatient nursing units.	King	KN	3/16/2007					

# Applications

# of Records: 30

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Final Action Date	Comments
CN07-13	HCC Regular	PA	Yakima County Memorial Home Care & Hospice	Establish a 20 bed hospice care center to be located in Yakima County	\$6,883,353.00	Yakima	11/30/2006	2/20/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	3/27/2007 2/12/2007 3/5/2007	4/26/2007	6/25/2007 <u>PH Request Due:</u> 3/7/2007				Application ECE reduced. 1st screening response 02/12/07 applicant ECE reduced to \$6,883,353.
CN06-25	HH Regular	PA/MT	Maxim Healthcare Services Inc	Establish a Medicare/ Medicaid certified home health agency to serve Spokane County	\$0.00	Spokane	5/22/2006	10/30/2006 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/4/2006 9/25/2006 11/6/2006	12/6/2006	2/2/2007 <u>PH Request Due:</u> 11/20/2006	4/13/2007			Amended Application - Previous (1st) screening sent 8/28/06 and returned. Evaluation due date extension by the Department: new due date 03/5/07
CN07-05	HOSPICE Regular	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	\$32,089.00	Spokane	10/31/2006	1/16/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/20/2007 12/29/2006 1/26/2007	2/20/2007	4/23/2007 <u>PH Request Due:</u> 1/31/2007				1/16/07 shifted to regular review timeline when competing application withdrawn.
CN07-08	HOSPICE Regular	MT	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in Pierce County	\$45,000.00	Pierce	10/30/2006	<u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/21/2007 4/27/2007		<u>PH Request Due:</u>				PUBLIC HEARING requested by FHS - Date TBD - Screening 1 ext per applicant
CN07-09	HOSPICE Regular	MT	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in King County	\$45,000.00	King	10/30/2006	<u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/21/2007 4/27/2007		<u>PH Request Due:</u>				PUBLIC HEARING requested by FHS - Date TBD - Screening 1 ext per applicant
CN07-10	HOSPICE Regular	PA	Odyssey HealthCare Inc	To provide Medicare-certified in-home hospice services in Snohomish County	\$45,000.00	Snohomish	10/30/2006	<u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/21/2007 4/27/2007		<u>PH Request Due:</u>				Screening 1 extended per applicant.
CN07-03	HOSPITAL Regular	KN	Franciscan Health Systems	Add 36 acute care beds in two phases and add a 6 bed level II OB service at St. Francis Hospital. If both projects are approved, the existing 110 bed St. Francis Hospital will be operating 152 acute care beds.	\$27,435,205.00	King	9/18/2006	2/9/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	3/30/2007 11/27/2006 1/29/2007	3/30/2007	6/12/2007 <u>PH Request Due:</u>				Applicant requested a 15 w/d rebuttal, rather than 10. Granted. Public comment extended for 5 w/d for ONLY capacity survey return; rebuttal and decision dates also extended 5 w/d.
CN07-11	HOSPITAL Regular	KN	Regional Hospital for Respiratory & Complex Care	Establish a 25 bed long term acute care hospital in central Pierce County.	\$8,012,376.00	Pierce	11/1/2006	1/25/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	3/1/2007 1/18/2007		4/30/2007 <u>PH Request Due:</u> 2/9/2007				

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CN06-14A	KD Regular	RH	IN - RCG OMAK DIALYSIS FACILITY	Amend application 06-14 proposing to expand its Omak dialysis center from 6 to 12 stations. Application amended due to change in applicant - RCG purchased by Fresenius 03/31/06	\$700,000.00	Okanogan	10/23/2006 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	1/3/2007	2/7/2007 1/2/2007		4/9/2007 <u>PH Request Due:</u> 1/18/2007				
CN07-15	KD Concurrent	MT	NW Kidney Center	Expand the Mount Rainier Kidney Center by 6 stations Under Concurrent review with CN07-29	\$162,829.00	King	2/27/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		4/30/2007		<u>PH Request Due:</u>				
CN07-16	KD Concurrent	RH	Northwest Kidney Centers	Expand the NKC Port Angeles Kidney Center by 3 stations. Under concurrent review with 07-20 and 07-35	\$116,030.00	Clallam/Jefferson	2/27/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		4/30/2007		<u>PH Request Due:</u>				
CN07-17	KD Concurrent	KN	Northwest Kidney Centers	Add 13 dialysis stations to SeaTac Kidney Center in King County Planning Area #4. Under concurrent review with 07-30.	\$84,398.00	King	2/27/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>				Amended during Screening
CN07-18	KD Concurrent	MT	Northwest Kidney Centers	Establish a new 17 station dialysis facility in the city of Kent within King County. Under concurrent review with 07-21 and 07-33.	\$1,829,321.00	King	2/27/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>				Originally assigned to Randy - Switched 3-8-07 - Amended 3-30-07
CN07-19	KD Regular	MT	NW Kidney Center	Establish new 38 station dialysis facility in King 2	\$4,934,998.00	King	2/27/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		5/14/2007		<u>PH Request Due:</u>				
CN07-20	KD Concurrent	RH	DaVita, Inc.	Establish a new 8 station dialysis facility in the city of Sequim within Clallam County. Under concurrent review with 07-16 and 07-35	\$1,315,865.00	Clallam/Jefferson	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		4/30/2007		<u>PH Request Due:</u>				
CN07-21	KD Concurrent	MT	DaVita, Inc.	Expand the Kent Community Dialysis Center by 7 stations. Under concurrent review with 07-18 and 07-33.	\$122,347.00	King	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>				Originally assigned to Randy - Switched 3-8-07 Extended screening with NKC 07-18 Amendment 3-30-07
CN07-22	KD Regular	PA	DaVita, Inc.	Establishing a 9 station kidney dialysis center	\$1,337,202.00	Snohomish	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		5/14/2007		<u>PH Request Due:</u>				

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Final Action Date	Comments
CN07-23	KD Concurrent	KN	DaVita, Inc.	Establish a new 19 station dialysis facility in the city of Richland within Benton County. Under concurrent review w/ 07-28 (Kennewick).	\$1,714,689.00	Benton	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		4/30/2007		<u>PH Request Due:</u>				
CN07-24	KD Regular	KN	DaVita, Inc.	Establish a new 12 station dialysis facility in the Pierce County sub-service area #4 (Tacoma).	\$1,392,924.00	Pierce	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		5/14/2007		<u>PH Request Due:</u>				
CN07-25	KD Regular	MT	DaVita, Inc.	Establish a new 21 station facility in Pierce County #5	\$1,867,462.00	Pierce	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		5/14/2007		<u>PH Request Due:</u>				
CN07-27	KD Regular	PA	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	\$1,592,508.00	Douglas	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		5/14/2007		<u>PH Request Due:</u>				
CN07-28	KD Concurrent	KN	DaVita, Inc.	Establish a new 10 station dialysis facility in the city of Kennewick within Benton County. Under concurrent review with 07-23.	\$1,371,182.00	Benton	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		4/30/2007		<u>PH Request Due:</u>				
CN07-29	KD Concurrent	MT	DaVita, Inc.	Establish new 20 station dialysis facility in King 9 (Renton) Under Concurrent review with CN07-15	\$1,815,208.00	King	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		4/30/2007		<u>PH Request Due:</u>				
CN07-30	KD Concurrent	KN	DaVita, Inc.	Establish a new 13 station dialysis facility in the King County Planning Area #4. Under concurrent review with 07-17.	\$1,427,157.00	King	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>				<u>PH Request Due:</u>				Comparative application amended (07-17); screening due on 4/30/07
CN07-31	KD Regular	RH	DaVita, Inc.	Establish a new 8 station dialysis facility in the Klickitat County service area to serve Klickitat and Skamania counties.	\$1,339,661.00	Klickitat	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		5/14/2007		<u>PH Request Due:</u>				
CN07-32	KD Regular	KN	DaVita, Inc.	Establish a new 9 station dialysis facility in the Pierce County Planning Area #2 (Graham). The new facility would serve Pierce County Planning Area #2 and King County Planning Area #12.	\$1,283,183.00	Pierce	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		5/14/2007		<u>PH Request Due:</u>				

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CN07-33	KD Concurrent	MT	DaVita, Inc.	Establish a new 17 station dialysis facility in the King County sub-service area #10. Under concurrent review with 07-18 and 07-21.	\$1,638,440.00	King	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>								Originally assigned to Randy - Switched 3-8-07 - Extended screening with NKC 07-18 Amendment 3-30-07
CN07-34	KD Regular	PA	RCG Northwest	Adding 3 kidney dialysis stations to existing capacity	\$52,586.00	Grant	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		5/14/2007						
CN07-35	KD Concurrent	RH	Olympic Peninsula Kidney Center	Establish a new 6 station dialysis facility in Jefferson County. Under concurrent review with 07-16 and 07-20.	\$518,700.00	Jefferson	2/28/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		4/30/2007						
CN07-04	NH Regular	PA	Extendicare Health Services, Inc.	Establish a 120-bed nursing home in Spokane.	\$14,000,000.00	Spokane	10/17/2006 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	2/8/2007	3/15/2007 12/18/2006	4/3/2007	6/4/2007				Applicant requested public hearing extension.

# Bed Banking

# of Records: 5

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	DOH Intent Notice	Final Action Date	Comments
BB-07-29	BB-CONV	Island Health & Rehab	Extendicare	Convert 19 beds as part of RA	Kitsap	3/16/2007		4/16/2007				
BB-07-30	BB-FFC	Capital Medical Center TCU	Columbia Capital Medical Center	FFC of 9 beds at Capital Medical Center TCU	Thurston	3/22/2007		4/23/2007				
BB-07-31	BB-FFC	Bessie Burton Sullivan	Seattle University	FFC of facility	King	4/2/2007		5/2/2007				
BB-07-32	BB-EXT	Fairfield Good Samaritan Center	Evangelical Lutheran Good. Sam. Society	Extention of 11 BB	Spokane	3/30/2007		4/30/2007				
BB-07-33	BB-CONV	Parkway North Care Center	Eagle Healthcare	Convert 8 beds	Clark/Skamania	4/2/2007		5/2/2007				

# Certificate of Need Actions

# of Records: 59

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-17	BB-EXT	North Creek Health & Rehab	Request to extend banking of 12 beds	King	1/5/2007		\$0.00		1/5/2007	Approved
CN07-07	HOSPICE	Northwest Health Care Alliance	Establish a Medicare and Medicaid certified hospice agency to serve Spokane County	Spokane			\$104,608.00		1/16/2007	Application withdrawn on 01/16/07
								Application Withdrawn		
BB-07-08	BB-CONV	Bellingham Healthcare & Rehab	Convert 3, De-license 11 beds - ALM Received	Whatcom	10/5/2006		\$0.00		1/17/2007	ALM
								Approved		
BB-05-07	BB-Ext	St. Joseph Care Center	17 Beds	Spokane	1/18/2007		\$0.00		1/18/2007	Approved
								Approved		
CN06-19	ASC	Multispecialty Surgency Center, LLC	An existing ASC known as the Hand and Wrist Surgery Center of Washington, proposing to open the use of the ASC to other specialty services.	King	1/24/2007		\$0.00		1/24/2007	Denied
CN07-14	KD	St. Francis Hospital	Establish a new 15 station dialysis station in South King County - Returned with Refund per Submission Date/New Rules Effective Date	King			\$3,000,000.00		1/26/2007	App submitted too early for LOI requirements, too late for old rules. New LOI must be submitted under new rules
								Application Withdrawn		
DOR-07-17	NH	Presbyterian Retirement Communities Northwest	Replace all 32 beds at Exeter House and add 2 beds from Park Shore to establish a new 34 bed nursing home in King County.	King	1/30/2007	1/30/2007	\$7,033,750.00	RA 059	1/30/2007	Approved
BB-07-22	BB-CONV	St. Joseph Care Center	Convert 17 Banked Beds	Spokane	1/30/2007		\$0.00		1/30/2007	Approved
								Approved		
CN06-29	KD	Franciscan Health System	Establish an 18-staton dialysis facility in south Pierce County	Pierce	2/1/2007		\$2,867,804.00		2/1/2007	Denied
								Denied		
CN06-27	KD	DaVita, Inc	Establish a 21 station dialysis facility in Tacoma	Pierce	2/1/2007		\$1,392,924.00		2/1/2007	Denied
								Denied		
CN06-28	KD	Franciscan Health System	Establish an 8-station dialysis facility in Lakewood	Pierce	2/1/2007		\$1,102,884.00		2/1/2007	Denied
								Denied		
BB-07-18	BB-EXT	Island Health & Rehabilitation Center	Request to extend bed banking of 3 beds - separate expirations dates - approved 2 for extension	Kitsap	2/5/2007		\$0.00		2/5/2007	Approved w/ Cond.



Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
BB-07-24	BB-AU	Crescent Health Care	Loss of 20 Banked beds expired May 1, 2006 -- Program Initiated Bed Banking Review -- BB Expiration	Yakima	2/7/2007		\$0.00		2/7/2007	Approved
BB-07-23	BB-EXT	Parkside Healthcare, LLC	Extend the banking of 60 beds	Chelan	2/7/2007		\$0.00		2/7/2007	Approved
BB-07-26	BB-AU	Queen Anne Healthcare	Loss of 35 Beds - Program Initiated - BB Expiration	King	2/9/2007		\$0.00		2/9/2007	Approved
BB-07-27	BB-AU	Sunrise View Conv. Center	Loss of 5 banked beds - Program Initiated - BB Expiration	Snohomish	2/9/2007		\$0.00		2/9/2007	Approved
BB-07-25	BB-AU	Pinehurst Park Terrace	Loss of 35 banked Beds - Program Initiated -BB Expiration	King	2/9/2007		\$0.00		2/9/2007	Approved
BB-07-28	BB-AU	Ballard Care & Rehabilitation	Loss of 15 banked beds - Program Initiated - BB Expiration	King	2/12/2007				2/12/2007	Approved
DOR-07-16	ASC	Sunnyside Community Hospital	DOR on purchase of physician practice;	Yakima	2/26/2007				2/26/2007	Reviewable
DOR-07-18	ASC	Western Washington Medical Group, Inc. PS	DOR on the establishment of an ASC in Everett	Snohomish	2/26/2007				2/26/2007	Not Reviewable
CN07-12	KD	DaVita, Inc	Add two dialysis stations to the 16-station Puyallup Community Dialysis Center, for a facility total of 18 - Application Withdrawn	Pierce			\$36,409.00		2/27/2007	Application Withdrawn
CN07-37	KD	Franciscan Health System	Establish a new facility with up to 21 stations in Pierce County #5 - Concurrent with 07-25 & 07-26	Pierce			\$2,000,000.00		3/6/2007	Returned
CN07-38	KD	Fresenius Medical Care	Establish a new 12 station dialysis facility in the city of Richland within Benton County. Application inconsistent w/ LOI. RETURNED.	Benton			\$2,000,000.00		3/6/2007	Returned
CN07-39	KD	Fresenius Medical Care	Establish a new 12 station facility in the City of Othello	Adams			\$2,000,000.00		3/6/2007	Returned
CN07-36	KD	Franciscan Health System, Inc.	Establish a new dialysis facility with up to 10 stations on the St. Clare Hospital Campus in the city of Lakewood within Pierce County. Application inconsistent w/ LOI. RETURNED	Pierce			\$1,000,000.00		3/6/2007	Returned

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CN07-26	KD	DaVita, Inc.	Expand Lakewood Community Center by 5 stations in Pierce County #5 - Concurrent with 07-25 & 07-37	Pierce			\$572,203.00	Returned	3/6/2007	
DOR-07-19	HOSPITAL	Franciscan Health System and Enumclaw Regional Hospital	Request for DOR on the affiliaton of Franciscan Health System and Enumclaw Regional Hospital	King	3/12/2007			Not Reviewable	3/12/2007	
BB-07-21	BB-AU	Life Care of Kennewick	Bank 6 beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-04-92	BB-AU	Hallmark Manor	4 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-44	BB-AU	Life Care Center of Ritzville	11 Beds	Adams			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-45	BB-AU	Life Care of Burien	24 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-46	BB-AU	Life Care Centers - Richland	15 Beds	Benton			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-47	BB-AU	Life Care Centers - Skagit Valley	30 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-42	BB-AU	Life Care Center of Puyallup	62 Beds	Pierce			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-04-112	BB-Ext	Hallmark Manor	10 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules - Settlement March 2007
BB-06-43	BB-AU	Life Care Center of Mt. Vernon	22 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-07-20	BB-AU	Life Care of Burien	Bank 24 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-07-19	BB-CONV	Life Care Center of Ritzville	Convert 11 beds - Pending Appeal Results	Adams			\$0.00		3/19/2007	Settlement March 2007

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BB-06-58	BB-Mod	Life Care Centers - Skagit Valley	10 Beds	Skagit			\$0.00		3/19/2007	Settlement March 2007
BB-07-04	BB-Conv	Ocean View Convalescent	11 Beds	Pacific			\$0.00		3/19/2007	Settlement March 2007
BB-07-05	BB-Conv	Life Care of Kennewick	12 Beds	Benton			\$0.00		3/19/2007	Settlement March 2007
BB-06-57	BB-Mod	Ocean View Convalescent	1 Beds	Pacific			\$0.00		3/19/2007	Settlement March 2007
BB-06-41	BB-AU	Life Care Center of West Seattle	11 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-29	BB-Conv	Islands Convalescent Center	20 Beds - Notice to Recind request pending decision	San Juan			\$0.00		3/19/2007	Held up for confirmation of payment for license change (Deb LaRose) per Lois Brighten - part of appeal- Settlement March 2007
BB-07-06	BB-Conv	Life Care of Burien	24 Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-06-32	BB-Conv	Life Care Center of Mt. Vernon	22 Beds	Skagit			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-35	BB-Mod	Islands Convalescent Center	2 Beds	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-06-36	BB-Mod	Islands Convalescent Center	1 Beds - Notice to Recind request pending decision	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-06-40	BB-AU	Ocean View Convalescent	11 Beds	Pacific			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-07-15	BB-MOD	Life Care Center of West Seattle	Modify Location of 2 Banked Beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-05-46	BB-Conv	Hallmark Manor	8 Beds	King			\$0.00		3/19/2007	Settlement March 2007

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BB-07-14	BB-MOD	Life Care Center of Puyallup	Modification in the location of 3 banked beds	Pierce			\$0.00		3/19/2007	Settlement March 2007
BB-07-13	BB-MOD	Life Care Center of West Seattle	Modification in the location of 2 banked beds	King			\$0.00		3/19/2007	Settlement March 2007
BB-07-12	BB-MOD	Islands Convalescent Center	Modification in the location of 3 banked beds	San Juan			\$0.00		3/19/2007	Settlement March 2007
BB-05-17	BB-Mod	Hallmark Manor	2 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-05-48	BB-Mod	Hallmark Manor	32 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules- Settlement March 2007
BB-06-20	BB-Ext	Hallmark Manor	3 Beds	King			\$0.00		3/19/2007	Appealed BB Timeline Rules - Settlement March 2007
BB-07-16	BB-AU	Life Care of Kennewick	Bank 6 beds	Benton			\$0.00		3/19/2007	Settlement March 2007
CN07-06	KD	DaVita	Establish a four station dialysis facility in Ellensburg / Kittitas County	Kittitas	3/30/2007		\$569,669.00	Denied	3/30/2007	

# Active Appeals

# of Records: 19

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 03-2-27535-2 <u>Judicial:</u> 06-2-38641-8	CN03-14	ASC	RH	Swedish Eastside ASC	Establish a freestanding ambulatory surgery center to serve east King County residents/King.	5/8/2003	1264 Approved w/ Cond.	6/5/2003	Overlake & Evergreen Med Centers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	07/30/2007	Returned to King Co. Superior Court following affirmation on remand to HLJ
<u>Adjudicative:</u> 07-01-C-2004CN <u>Judicial:</u>	CN05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale--Amended after submission	7/7/2006	CN #1334 Approved w/ Cond.	8/4/2006	Olympic Ambulatory Surgery Center (HealthSouth)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	08/14-16/07	9/5/06 Reconsideration request granted; hearing scheduled for 10/25/06; Reissuance of CN reaffirmed.
<u>Adjudicative:</u> 06-06-C-2003CN <u>Judicial:</u>	CN06-05	ASC	RH	Swedish Issaquah ASC	Establish an ASC with 3 operating rooms in East King County (UNDER REVIEW WITH 05-35)	9/28/2006	1330 Approved w/ Cond.	6/7/2006	Overlake Med Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBA	
<u>Adjudicative:</u> 05-11-C-2043CN <u>Judicial:</u>	05-36	ASC	KN	Multicare Health System	Establishment of an ASC in Gig Harbor	11/1/2005	N/A Denied	11/23/2005	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	6/28-29/07	
<u>Adjudicative:</u> 06-12-C-2002CN <u>Judicial:</u> 06-2-02351-7	CN06-22	ASC	RH	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	11/17/2006	1342 Approved w/ Cond.	12/21/2006	Evergreen Healthcare	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	Stayed	Stayed pending outcome of SHS Bellevue ASC judicial appeal. Will resume 30 days after judicial ruling.
<u>Adjudicative:</u> 05-10-C-2017CN <u>Judicial:</u> 06-2-01258-2	CN04-24	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	05/18/2007	
<u>Adjudicative:</u> 05-10-C-2016CN <u>Judicial:</u> 06-2-01258-2	CN04-26	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	05/18/2007	

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<u>Adjudicative:</u> 05-10-C-2015CN <u>Judicial:</u> 06-2-01258-2	CN04-25	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	05/18/2007	
<u>Adjudicative:</u> 06-12-C-2002CN <u>Judicial:</u>	CN06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	5/9/2006	Denied	12/22/2006	Applicant-SWMC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Denied in reconsideration; Applicant filed adjudicative appeal.
<u>Adjudicative:</u> 06-10-C-2007CN <u>Judicial:</u>	CN05-09	HOSPITAL	RH	Good Samaritan Hospital, Puyallup	Add 30 beds to existing 225 bed hospital, for a facility total of 255	7/27/2006	Denied	8/25/2006	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBA	Proceeding stayed. Next status call 4/11/2007
<u>Adjudicative:</u> 05-06-C-2001CN <u>Judicial:</u> 06-2-14401-5	CN04-47	HOSPITAL	RH	Swedish Health Services	Establish a 175-bed acute care hospital in Issaquah, King County.	5/10/2005	Denied	7/9/2005	Applicant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Remanded to program for new evaluation NOT counting Group Health beds.
<u>Adjudicative:</u> 04-07-C-2005CN <u>Judicial:</u> 04-2-01506-2	CN03-31	HOSPITAL	RH	Swedish Health Services	Establish a liver transplant program	6/30/2004	1288 Approved	7/14/2004	UW Medical Center	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	04/13/2007	HLJ affirmed - Back to Thurston County court.
<u>Adjudicative:</u> 05-12-C-2003CN <u>Judicial:</u>	CN05-05	HOSPITAL	JS	Cancer Treatment Centers of America	Establish a 24-bed Acute Care Hospital in King County	9/22/2005	N/A Denied	10/21/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	9/25-9/29/06	Awaiting HLJ decision. Expected Approx. 2/5/07
<u>Adjudicative:</u> <u>Judicial:</u>	CN06-24	HOSPITAL	PA/MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital - Final Approval for 106 beds	12/18/2006	1344 Approved	1/16/2007	Campaign to Make Health Care Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		2 Recon Requests from Applicant and Campaign to Make Health Care Work - Both Requests Denied 2-7-07
<u>Adjudicative:</u> <u>Judicial:</u> 03-2-01808-9	CN03-21	KD	RH	DaVita, Inc./Bellevue Dialysis Center	Establish 10 station dialysis facility in Bellevue	8/11/2003	1269 Approved	9/10/2003	Kirkland Dialysis and Millie Tung	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme	11/17/2006	

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<u>Adjudicative:</u> 06-03-C-2010CN  <u>Judicial:</u> 07-2-00285-2	CN05-17	NH	RH	Patriots Landing	Establish an 80-bed nursing home in Dupont	12/9/2005	Denied	1/20/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Consolidated with appeal of 05-16
<u>Adjudicative:</u> 06-01-C-2006CN  <u>Judicial:</u> 07-2-00285-2	CN05-16	NH	RH	HCR Manor Care	Add 20 beds to the existing 124 bed ManorCare Health Care in Tacoma	12/9/2005	Denied	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Consolidated with appeal of 05-17
<u>Adjudicative:</u> 06-01-C-2007CN  <u>Judicial:</u>	CN05-13	NH	KN	HCR Manor Care	Add 27 beds to Manor Care of Lynnwood, an existing 113 bed nursing facility in Snohomish County	12/9/2005	Denied	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	08/29/06 - HLJ denied DSHS request for intervention. Continuance until Thurston County project issues resolved.
<u>Adjudicative:</u> 06-03-C-2005CN  <u>Judicial:</u>	CN05-12	NH	KN	HCR Manor Care	Establish a 120-bed skilled nursing facility in Olympia	12/9/2005	1323 Approved w/ Cond.	3/18/2006	Providence, Roo-Lan, Puget Sound, et. al.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Reconsideration Request Denied; HLJ remanded to program for additional public comment & evaluation